

BILL NO. S-92-03-05

SPECIAL ORDINANCE NO. S-58-92

AN ORDINANCE APPROVING THE AWARDED
OF REFERENCE #0346 BY THE CITY OF
FORT WAYNE, INDIANA, BY AND THROUGH
ITS DEPARTMENT OF PURCHASING AND
SHIRT HUT FOR THE PARK DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0346 between the City of
Fort Wayne, by and through its Department of Purchasing
and SHIRT HUT for the Park Department respectfully for:


the purchase of T-shirts for
participants in the athletic programs
of the Park Department;

involving a total cost of Twelve Thousand Eight Hundred
Eighty-Eight and 65/100 Plus or Minus (\$12,888.65±), all
as all as more particularly set forth in said Reference
#0346 which is on file in the Office of the Department of
Purchasing, and is by reference incorporated herein, made
a part hereof, and is hereby in all things ratified,
confirmed and approved.

SECTION 2. That this Ordinance shall be in full
force and effect from and after its passage and any and
all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay
City Attorney

REF. NO.: 0346
DEPT: PARK DEPARTMENT
DATE: 03/05/92
ITEM/SERVICE: T-SHIRTS

PURCHASING INFORMATION

ADVERTISED BID: NO
DATES ADVERTISED:
OPENING DATE:
WRITTEN QUOTE: YES
DUE DATE: 02/11/92
VERBAL QUOTE: NO
SINGLE SOURCE: NO
NO. OF VENDORS NOTIFIED: 6
NO. OF VENDORS RECEIVING BID: 6
NO. OF VENDORS RETURNING BID: 6
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 0
DATE SENT TO DEPT FOR RECOMM: 02/13/92

DATE RECOMMENDATION REC'D IN PURCH 03/03/92

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	03/05/92	
INTRODUCTION DATE:	03/10/92	
DISCUSSION DATE:	03/17/92	
PASSAGE DATE:	03/24/92	

ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT
LAST YEAR:

REFERENCE NO. 0346
 PARK DEPARTMENT
 2PKD0234

DESC	QTY	M P G T-SHIRTS	VISIONQUEST	HEARTLAND SCREEN	MARK FORE SALES	SHIRT HUT	UNIQUE DESIGNS
PEE WEE	325	\$5.40 \$1,755.00	\$6.59 \$2,141.75	\$6.25 \$2,031.25	\$7.00 \$2,275.00	\$4.85 \$1,576.25	\$6.50 \$2,112.50
PEE WEE	300	\$5.40 \$1,620.00	\$6.59 \$1,977.00	\$6.25 \$1,875.00	\$7.00 \$2,100.00	\$4.85 \$1,455.00	\$6.50 \$1,950.00
INSTRUCTOR	20	\$10.50 \$210.00	\$8.80 \$176.00	\$13.75 \$275.00	\$12.50 \$250.00	\$7.50 \$150.00	\$12.50 \$250.00
BOYS BSKT	400	\$4.60 \$1,840.00	\$5.57 \$2,228.00	\$4.80 \$1,920.00	\$6.00 \$2,400.00	\$4.10 \$1,640.00	\$6.00 \$2,400.00
GIRL BSKT	300	\$4.60 \$1,380.00	\$5.57 \$1,671.00	\$4.80 \$1,440.00	\$6.00 \$1,800.00	\$4.10 \$1,230.00	\$6.00 \$1,800.00
BOY SUMMER	100	\$4.60 \$460.00	\$5.38 \$538.00	\$4.80 \$480.00	\$6.00 \$600.00	\$4.10 \$410.00	\$6.50 \$650.00
GIRL SUMMER	100	\$4.60 \$460.00	\$5.38 \$538.00	\$4.80 \$480.00	\$6.00 \$600.00	\$3.60 \$360.00	\$6.50 \$650.00
INSTRUCTOR	20	\$10.50 \$210.00	\$8.80 \$176.00	\$13.75 \$275.00	\$12.50 \$250.00	\$7.50 \$150.00	\$12.50 \$250.00
MENS SUMMER	100	\$4.60 \$460.00	\$5.57 \$557.00	\$4.80 \$480.00	\$6.00 \$600.00	\$4.10 \$410.00	\$6.50 \$650.00
FALL VOLLEY	160	\$7.00 \$1,120.00	\$8.81 \$1,409.60	\$9.00 \$1,440.00	\$8.00 \$1,280.00	\$6.00 \$960.00	\$8.00 \$1,280.00
WINTER VOLLEY	160	\$7.00 \$1,120.00	\$8.81 \$1,409.60	\$9.00 \$1,440.00	\$8.00 \$1,280.00	\$6.00 \$960.00	\$8.00 \$1,280.00
SUMMER VOLLEY	64	\$6.00 \$384.00	\$6.52 \$417.28	\$7.80 \$499.20	\$5.00 \$320.00	\$4.85 \$310.40	\$7.00 \$448.00
TOURNAMENTS	144	\$7.00 \$1,008.00	\$8.81 \$1,268.64	\$9.00 \$1,296.00	\$8.00 \$1,152.00	\$6.00 \$864.00	\$9.50 \$1,368.00
STAFF W/COLLAR	40	\$9.65 \$386.00	\$8.80 \$352.00	\$13.75 \$550.00	\$10.50 \$420.00	\$7.50 \$300.00	\$5.00 \$200.00
STAFF N/COLLAR	40	\$5.60 \$224.00	\$4.43 \$177.20	\$4.80 \$192.00	\$10.50 \$420.00	\$3.95 \$158.00	\$12.25 \$490.00
STAFF-TANK	40	\$5.60 \$224.00	\$4.70 \$188.00	\$4.00 \$160.00	\$10.50 \$420.00	\$4.25 \$170.00	\$4.75 \$190.00
TEAM TENNIS	150	\$3.65 \$547.50	\$4.43 \$664.50	\$4.80 \$720.00	\$4.50 \$675.00	\$3.90 \$585.00	\$4.75 \$712.50
TURKEY TROT	200	\$5.75 \$1,150.00	\$6.99 \$1,398.00	\$9.00 \$1,800.00	\$8.00 \$1,600.00	\$6.00 \$1,200.00	\$7.50 \$1,500.00
		\$14,558.50	\$17,287.57	\$17,353.45	\$18,442.00	\$12,888.65	\$18,181.00

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO.

0346

DATE OF REQUEST

01/30/92

☐ Quotations

☒ Sealed
Bids

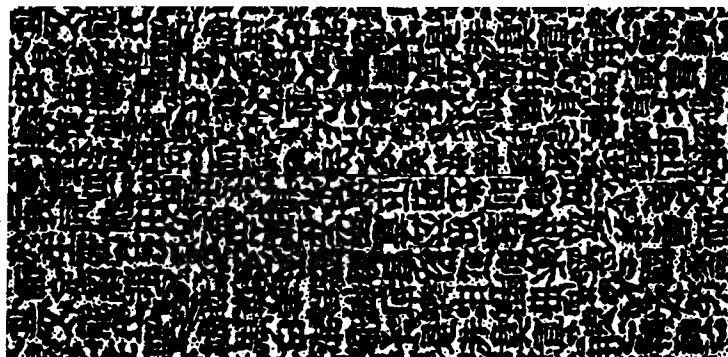
WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/11/92 - 4:00 P.M.

PAGE

TO

SHIRT HUT
 6424 E STATE BLVD
 FORT WAYNE IN 46815



REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	T-SHIRTS AS PER THE ATTACHED LIST		
		PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT		
		TERM OF AGREEMENT: FROM AWARD DATE THRU DEC 31, 1992		
		FOR INFORMATION CONTACT CLARK HAMILTON AT: (219) 483-0057 X 210.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Pat Augustyn

DATE:

2-11-92

VENDOR 2

PRINT BID FOR SHIRTS

PROGRAM	DATE PROGRAM BEGINS	DATE ITEMS NEEDED	DESCRIPTION	APPROX QUANTITY	PURCHASED LAST YEAR	SIZES ADULT/YOUTH	prices each/total
Pee Wee Indoor Soccer League (Fall/Winter)	11/14/92	12/05/92	Bantam V-neck soccer shirt 50/50 cotton polyester, assorted colors logo printed on front.	325	315	X	4.85 1576.25
Pee Wee Soccer League (Spring)	05/21/92	May 1992	Same As Above	300	215	X	4.85 1455.00
Soccer Instructor Shirts (Fall/Winter/Spring)	11/14/92 05/21/92	12/05/92 May 1992	Coaches shirt 50/50 cotton polyester, short sleeve and color preferably the Russell shirt, logo on front over heart with or without pocket, one color	20 +/-	25	X	7.50 150.00
Boys Summer Basketball League High School	06/07/92	05/20/92	50/50 cotton t-shirt polyester assorted colors and sizes, 2" numbers on back, logo and printing on front.	400 +/-	320	X	4.10 1640.00
Girls Summer Basketball League	06/08/92	05/20/92	Same as Boys HS Basketball	300 +/-	300	X	4.10 1230.00
High School Boys Summer Basketball League Junior High	06/15/92	06/07/92	Same as Boys HS Basketball	100 +/-	75	X	4.10 Adult 410.00
Girls Summer Basketball League Junior High	06/16/92	06/07/92	Same as Boys HS Basketball	100 +/-	85	X	3.60 Youth 360.00
Instructor Shirts Boys and Girls Summer Basketball League	05/20/92	05/20/92	Same as Soccer Instructor Shirts			X	7.50 —
Men's Summer Basketball League College Division	06/17/92	06/12/92	Same as Boys HS Basketball	100 +/-	90	X	4.10 410.00
Fall Volleyball Leagues	October 1992	December 1992	Long sleeve T-shirts 50/50 cotton polyester, logo on front, logo on both sleeves, 10 maximum for League Champs and runners up. Awards for: Open Division, Co-ed A1, A2, B1, B2, Men's B, Women's A, B2, B2. Shirts need to include divisions on them.	160 +/-	160	X	6.00 960.00
Winter Volleyball Leagues	January 1992	March 1992		160		X	6.00 960.00

PRINT BID FOR SHIRTS

Page 2

PROGRAM	DATE PROGRAM BEGINS	DATE ITEMS NEEDED	DESCRIPTION	APPROX QUANTITY	PURCHASED LAST YEAR	SIZES ADULT/YOUTH	prices each/total
Summer Volleyball Leagues	June 1992	August 1992	Short sleeve - Same as fall and winter volleyball leagues	64	64		4.85 310.40
Volleyball Tournaments City Thanksgiving Holiday	1/25/92 11/28/92 12/19/92		Same as fall and winter volleyball leagues	80 32 32 <u>144</u>		X X X	6.00 Long Sleeve 4.85 8.00 Always
Tennis Staff Shirts	6/15/92	6/01/92	50/50, cotton/polyester, assorted colors, adult sizes, short sleeves with collar, short sleeves with <u>no</u> collar and tanks, logo on front over heart with "staff" under logo	40		X	w/collar 7.50 no collar 3.95 tanks 4.25
Team Tennis Shirts	6/15/92	6/15/92	50/50, cotton/polyester, white, assorted adult sizes, short sleeves with no collar, logo and printing on front <u>2w. Str Back T's</u>	150		X	3.90 585.00
Turkey Trot Shirts	11/21/92	11/16/92	50/50, cotton/polyester, long sleeved, assorted adult sizes, one color, logo on front, sponsors on back	200		X	6.00 1200.00

GRAND TOTAL: \$

Read the first time in full and on motion by Pro Junda, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-10-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Pro Junda, seconded by Pro Junda, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 3-24-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 58-92 on the 24th day of March, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1992, at the hour of 11:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of March, 1992, at the hour of 9:35 o'clock A M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-92-03-05

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON _____ FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) APPROVING THE

AWARDING OF REFERENCE #0346 BY THE CITY OF FORT WAYNE, INDIANA,
BY AND THROUGH ITS DEPARTMENT OF PURCHASING AND SHIRT HUT FOR THE
PARK DEPARTMENT

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION) _____

DO PASS

~~DO~~ NOT PASS

ABSTAIN

NO REC

DATED: 2-24-72.

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

✓ 92-03-05

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0346 for the purchase of t-shirts for participants in the athletic programs for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: The shirts are used to distinguish teams and players from each other when the participants are engaged in a game situation. T-shirts are included in the youths registration fees for soccer, basketball and volleyball programs.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The shirts make the players easily identifiable to each other, coaches and officials. In addition the logos on the jerseys identifies the program to the City of Fort Wayne and the Parks and Recreation Department (promotion) visible across the State.

MONIES INVOLVED: Shirt Hut

\$12888.65+/-

ACCOUNT INFO: Park Department

121-121-R474-4243
121-121-R451-4243
121-121-R453-4243
121-121-R455-4243
121-121-R456-4243
121-121-R457-4243
121-121-R458-4243
121-121-R459-4243
121-121-R461-4243
121-121-R462-4243
121-121-R440-4243

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Park Department

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE: